

<p align="center">STATE OF MONTANA</p> <p align="center">COMPLIANCE SUPPLEMENT FOR AUDITS OF</p> <p align="center">LOCAL GOVERNMENT ENTITIES</p>	<p>REF: Index County Audits</p>
	<p>PAGE: 1 of 1</p>
<p>PROGRAM/SUBJECT: Index of Programs/Subjects Applicable to County Audits</p>	

Program/Subject

REFERENCE

9-1-1 Emergency Number	ADM-1
Budgets	CNTY-2
Building Code Enforcement Program	L&I-1
Business Improvement Districts	CNTY-12
Cash and Investments	CNTY-4
Claims and Warrants	CNTY-5
Community Development Block Grant - State's Program (CDBG) (CFDA No. 14.228)	COM-5
County Collection and Remittance of Revenues for the State and Other Governmental Entities	CNTY-16
Forest Reserve (CFDA No.10.665)	AUD-2
Gasoline Tax Apportionment	TRAN-1
General Topics	CNTY-1
Hard Rock Mining Impact Trust	COM-3
Home Investment Partnership Program (Home Program) (CFDA No. 14.239)	COM-4
Long-Term Debt	CNTY-8
Metalliferous Mines License Tax	REV-7
Minutes of Meetings of Governing Body	CNTY-9
Montana Department of Administration	ADM
Montana Department of Agriculture	AGR
Montana State Auditor's Office	AUD
Montana Department of Commerce	COM
Montana Department of Labor & Industry	L&I
Montana Department of Revenue	REV
Montana Department of Transportation	TRAN
Multijurisdictional Service Districts	CNTY-13
Noxious Weed Management Grants	AGR-1
Offices/Boards	CNTY-14
Oil and Natural Gas Production Tax Distribution	REV-1
Payroll and Employee Benefits	CNTY-7
Procurement, Bid Letting, and Contracts	CNTY-6
Property Taxes	CNTY-10
Revenues/Receipts	CNTY-3
Rural Special Improvement Districts (RSID's)	CNTY-11
Schools and Roads - Grants to States (Forest Reserve) (CFDA No. 10.665) (Including Public Law 106-393 Provisions)	AUD-2
Tax Sales, Redemptions, and Tax Deeds	CNTY-15
Treasure State Endowment Program (TSEP)	COM-6

EFFECTIVE DATE: 6/30/2006

REVISION DATE: 6/30/2006